

## Philip Transportation and Remediation, Inc.

Mailing Address: PO Box 150 San Martin CA 95046 Street Address: 12475 Llagas Avenue \* San Martin CA 95046 1-800-321-1030 or 408-883-0477

DATE: April 21, 2003

Mr. Joe Sawyer SRK CONSULTING 102 Birch Drive Yerington, NV 89447

FROM: Robert Pelham

Philip Transportation and Remediation

2095 Newlands Drive East

Fernley, NV 89408

RE:

REPORT OF ACTIVITIES

FOR THE WEEK ENDING APRIL 20, 2003

YERINGTON MINE

ELECTROWINNING FLUIDS AND DRUM REMOVAL

### SITE SERVICES

	CURRENT WEEK	To Date
MAN-HOURS EXPENDED	242.5	3,340
FINANCIAL EXPENDITURE	\$21,300.00	\$307,094.13

Note: All expenditures outlined above are for labor and field services only and do not include transportation or disposal.

SX/EW plant and conveyance lines cleaning has been cleaned.

Drum segregation is on going and all empty drums have been crushed and consolidated into roll-off bins. Non-RCRA solid organic drums have been consolidated into roll-off bins.

### SAFETY

No lost time or recordable incidents have occurred to-date.

## TRANSPORTATION SERVICES

MATERIAL TRANSPORTED	DATE	DATE APPROXIMATE NET	
		Units	Number
Non-Reg Solids to IWS	17 APR 03	30 cubic yards	86896
Non-Reg Liquid to IWS	14 APR 03	4500 – gallons	86891

Total electrolyte transported to date: ≈233,460-gallons

Total organic transported to date: ≈19,100-gallons

A Subsidiary of Philip Services Corp.

Total waste oil transported to date: ≈4,500-gallons

Total non-hazardous small SX material transported to date: ≈16,364-gallons

Total Copper Sulfate transported to date: ≈72 cubic yards

Total Non-Reg Liquid to IWS ≈18,000-gallons

Total Non-Reg Solids to IWS ≈55 Cubic Yards

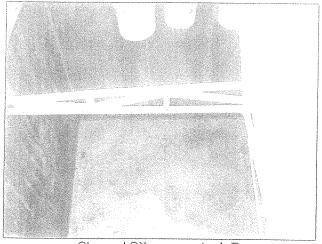
	# OF TRIPS IN CURRENT WEEK	# OF TRIPS TO	\$ PER TRIP	TOTAL \$ TO
ELECTROLYTE TO	OOMITIAL AATTU	64	\$2,150.00	DATE \$137,600.00
ARIZONA			y=, 100.00	Ψ107,000.00
ORGANIC TO OREGON		6	\$1,650.00	\$9,900.00
NON-HAZ WASTE TO		4	\$250.00	\$1,000.00
FERNLEY				
COPPER SULFATE TO FERNLEY		4	\$250.00	\$1,000.00
Non-Reg Liq. to IWS	1	4	1,630.00	\$6,520.00
Non-Reg Solid to IWS	2	5	1,630.00	\$8,150.00

Note: All expenditures outlined in the table above are for transportation services only (excluding demurrage) and do not include site services or disposal services.

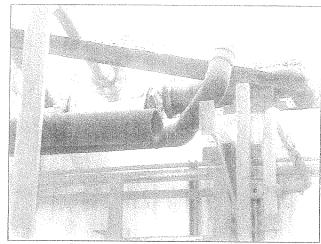
### DISPOSAL SERVICES

		LOCATION TREATED	QTY TREATED	\$ PER UNIT	TOTAL \$ TO
			TO DATE		DATE
SMALL SX "S	OLIDS"	PSC Fernley TSDF	16,460-gallons	\$1.78	\$29,334.40
COPPER CRYSTAL	SULFATE	PSC Fernley TSDF	36 cubic yards	\$0.00	\$0.00
NON-REG LIQ	. TO IWS	IWS	18,000-gallons	\$40.00/ton	≈ \$524.00
NON-REG SO	LID TO IWS	IWS	55-cubic yards	\$40.00/ton	≈ \$2,200.00

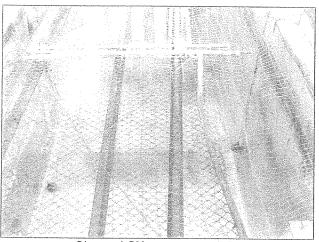
Note: All expenditures outlined in the table above are for disposal services only and do not include site services or transportation services.



Cleaned SX process tank E



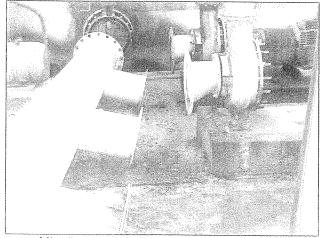
Disassembled conveyance lines



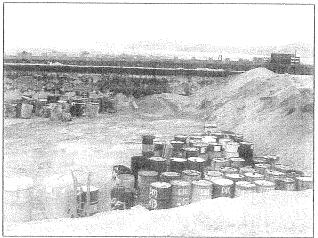
Cleaned SX process tank D



Crushed Drums



Misaligned and disassembled pumps and convyance lines



Segregated Drums



# Philip Transportation and Remediation, Inc.

Mailing Åddress: PO Box 150 San Martin CA 95046 Street Address: 12475 Llagas Avenue \* San Martin CA 95048 1-800-321-1030 or 408-583-0477

DATE: April 28, 2003

TO:

Mr. Joe Sawyer SRK Consulting 102 Birch Drive Yerington, NV 89447

FROM: Robert Pelham

Philip Transportation and Remediation

2095 Newlands Drive East

Fernley, NV 89408

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REPORT OF ACTIVITIES

FOR THE WEEK ENDING APRIL 27, 2003

YERINGTON MINE

**ELECTROWINNING FLUIDS AND DRUM REMOVAL** 

### SITE SERVICES

	CURRENT WEEK	To Date
MAN-HOURS EXPENDED	78	3,418
FINANCIAL EXPENDITURE	\$2,765.00	\$309,859.13

Note: All expenditures outlined above are for labor and field services only and do not include transportation or disposal.

All identified project tasks have been completed to SRK's satisfaction. Only packaged waste remains on-site awaiting profiling and transportation

### SAFETY

No lost time or recordable incidents have occurred to-date.

### TRANSPORTATION SERVICES

MATERIAL TRANSPORTED	DATE	APPROXIMATE NET	MANIFEST LADING	
		UNITS	Number	
Non-Reg Solids to IWS	21 APR 03	32 cubic yards	86898	
Empty crushed metal drums	22 APR 03	10 cubic yards	87562	
Empty crushed metal drums	23 APR 03	12 cubic yards	87557	
General Trash	23 APR 03	18 cubic yards	615802	
Non-Reg Solids to IWS	25 APR 03	34 cubic yards	86900	
Non-Reg Solids to IWS	25 APR 03	34 cubic yards	86899	
Non-Reg Solids to IWS	25 APR 03	12 cubic yards	86901	

Total electrolyte transported to date: ≈233,460-gallons

Total organic transported to date: ≈19,100-gallions

Total waste oil transported to date: ≈4,500-gallons

Total non-hazardous small SX material transported to date: ≈16,364-gallons

Total Copper Sulfate transported to date: ≈72 cubic yards

Total Non-Reg Liquid to IWS ≈18,000-gallons

Total Non-Reg Solids to IWS ≈167 Cubic Yards

	# OF TRIPS IN CURRENT WEEK	# OF TRIPS TO DATE	\$ PER TRIP	TOTAL \$ TO
ELECTROLYTE TO ARIZONA	0	64	\$2,150.00	\$137,600.00
ORGANIC TO OREGON	0	6	\$1,650.00	\$9,900.00
Non-Haz Waste to Fernley	0	4	\$250.00	\$1,000.00
COPPER SULFATE TO FERNLEY	0	4	\$250.00	\$1,000.00
Non-Reg Liq. to IWS	0	4	1,630.00	\$6,520.00
Non-Reg Solid to IWS	7 bins	12 bins	1,630.00	\$19,560.00

Note: All expenditures outlined in the table above are for transportation services only (excluding demurrage) and do not include site services or disposal services.

### DISPOSAL SERVICES

		LOCATION TREATED	QTY TREATED	\$ PER UNIT	TOTAL \$ TO
gr =			TO DATE		DATE
SMALL SX "S	Solids"	PSC Fernley TSDF	16,460-gallons	\$1.78	\$29,334.40
COPPER	SULFATE	PSC Fernley TSDF	36 cubic yards	\$0.00	\$0.00
CRYSTAL		-		·	
Non-Reg Li	Q. TO IWS	IWS	18,000-gallons	\$40.00/ton	≈ \$524.00
NON-REG So	DLID TO IWS	IWS	167-cubic yards	\$40.00/ton	≈ \$6,680.00

Note: All expenditures outlined in the table above are for disposal services only and do not include site services or transportation services.